

# Adjust RAM Sale/Item

Adjustment

Reason:

Sale

Sale Ref.: 02/25/2005 SDENBOB2 171 Status: Active

Mailroom Date: 02/23/2005 Type: 1 Name/Number: 09996953 Attorney Docket No: 1619.010000

Select Sale

Ne	Fee	St	Name/Number	Fee	Qty	Partial	Extended	D
.St	Code			Amount			Amount	
2501	A		09996953	700.00	1		700.00	
1504	A		09996953	300.00	1		300.00	
8001	A		09996953	3.00	10		30.00	

Undo All

Total Amount to Credit

Select Payment to credit back

Accounting	Operator	Type	Payment	Amount Allocated	Amount to
Date		Code	Amount	to this Sale	credit back
02/25/2005	SDENBOB2	CC	\$1,030.00	\$1,030.00	

Set Amount

Undo all

Payment Detail



Adjustment date: 08/10/2005 CNGUYEN1  
02/25/2005 SDENBOB2 00000171 09996953  
01 FC:2501 -700.00 OP